

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Labour Employment Training & Factories Department. – Insurance Medical Services – B.E 2010-11 –Administrative sanction for an amount of Rs.4,31,92,000/- (Rupees four crore thirty one lakh ninety two thousand only) under Plan towards 4th installment of Budget Estimates 2010 -11 – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (IMS)DEPARTMENT

G.O.Rt.No. 355

Dated:28.02.2011

Read the following:-

- 1.G.O.Rt.No.2447, Finance(Expr. LET & F(IMS)) Dept., dt:10.05.2010.
- 2.G.O.Rt.No.673, LET&F(IMS) Dept. dt.19.05.2010)
- 3.From the DIMS Lr.Rc.No.11690/A3A/2010-11,d.01.07.10
- 4.G.O.Rt.No.3228, Finance(Expr. LET & F(IMS)) Dept., dt:16.07.2010
- 5.G.O.Rt.No.841, LET&F(IMS) Dept. dt.21.07.2010
- 6.From the DIMS Lr.Rc.No.11690/A3A/2010-11,d.05.10.10
- 7.G.O.Rt.No.4434, Finance(Expr. LET & F(IMS)) Dept., dt:20.10.2010
- 8. G.O.Rt.No.1201, L.E.T & F(IMS) Dept., dated 28.10.2010
- 9.From the DIMS, A.P., Hyd Lr.Rc.No.11690/A3A/10-11,d.07.01.2011
- 10.G.O.Rt.No.325, Finance(Expr. LET & F(IMS)) Dept., dt:03.02.2011

In the G.O. 10th read above, the Finance Dept have issued B.R.O for an amount of Rs.4,31,92,000/- (Rupees four crore thirty one lakh ninety two thousand only) to the Director of Insurance Medical Services, A.P., Hyderabad under Plan, from the Budget Estimates provision 2010-11 towards 4th installment.

2. The Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, A.P., Hyderabad, for an amount of Rs.4,31,92,000/- (Rupees four crore thirty one lakh ninety two thousand only) under Plan from the Budget Estimates provision 2010-11, towards 4th installment under the schemes as indicated below.

(Rupees in thousands)

Name of the Scheme	Head of Account in full	Provision in B.E. 2010-2011	Amounts sanctioned /Amounts re-	Total provision 2010-11 (4+5)	Amount already authorized	Authorised Amount now	Balance amount available (7-8)	Proce-dure of Drawal of funds	Drawing Officer	Remarks
Training	2210-Medical and Public Health 01-Urban Health services Allopathy. M.H.003 Training G.H.11 NSP S.H.(04) Training 200 Other Administrative Expenses	1.00	0	1.00	0,75	0,25	-	DV Bill	Concer ned DDO	

Head quarters office	2210-Medical and Public Health 01-Urban Health services Allopathy. M.H.-102 Employees state Insurance scheme. G.H.11 NSP S.H.(01) Head QuartersOffice 010 Salaries 110/111 Traveling Allowance 130/131 S.T&T.C 130/132 OOE 130/133 W&E C	19,57 0,05 0,10 5,78 1,50	0 0 0 0 0	19,57 0,05 0,10 5,78 1,50	14,70 0,05 0,09 4.32 1.14	4.87 0.00 0.01 1.46 0.36	--- --- --- --- ---	DV Bill DV Bill DV Bill DV Bill DV Bill	Concer ned DDO -DO- -DO- -DO- -DO-	
Dispensaries	2210-Medical and Public Health 01-Urban Health services Allopathy. M.H.-102 Employees state Insurance scheme. G.H.11 NSP. SH(04)Dispensaries 010 Salaries 110/111 Traveling Allowance. 130/131 Service postageTelegram & telephone charges. 130/132 Other office Expenses. 130/133 Water and Electricity Charges. 130/134 Hiring of Private vehicles. 140 Rents Rates and taxes. 210/211- Materials and Supplies. 210/212-Drugs and Medicines. 230 Cost of Ration /Diet Charges. 240 Petrol, Oil and Lubricants 250 Clothing tent age and store. 270/272 Maintenance. 280/284 Other Payments. 300 Other Contract services. 500/503 Other Expenditure. 520/521 Purchases	7,00,84 2,00 3,50 80,00 30,00 2,16 20,00 1,71,00 4,80,00 6,00 1,50 6,00 5,00 80,00 80,00 2,00 30,00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	7,00,84 2,00 3,50 80,00 30,00 2,16 20,00 1,71,00 4,80,00 6,00 1,50 6,00 5,00 80,00 80,00 2,00 30,00	5,25,63 1,50 2,64 60,00 22,50 1,62 15,00 1,28.25 3,60,00 4,50 1,14 4,50 3,75 60,00 60,00 0,60 22,50	1,75,21 0,50 0,86 20,00 7,50 0,54 5,00 42.75 1,20,00 1,50 0,36 1,50 1,25 20,00 20,00 0,50 7,50	--- --- --- --- --- --- --- --- --- --- --- --- --- --- --- --- --- --- ---	DV Bill DV Bill DV Bill DV Bill DV Bill DV Bill DV Bill DV Bill DV Bill DV Bill DV Bill DV Bill DV Bill DV Bill DV Bill DV Bill DV Bill DV Bill	Concer ned DDO -do- -do- -do- -do- -do- -do- -do- -do- -do- -do- -do- -do- -do- -do- -do- -do- -do- -do-	
						4,31,92				

3. The Director of Insurance Medical Services, A.P., Hyderabad shall take necessary further action in the matter and furnish the expenditure particulars to Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)
D. SREENIVASULU
SECRETARY TO GOVERNMENT

To

The Director of Insurance Medical Services, A.P. Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Accountant General, A.P. Hyderabad.

Copy to Fin. (Exp.LET&F) Department

Sf/Sc

// Forwarded by order//

SECTION OFFICER